



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3297-1-0121
Job Sheet 190447



Part No: D3297-1-0121

Job Qty: 2 pcs

Part Name: Hose Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 3/8/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV D IPP: A 04.11.25 New issue KJ/RF

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	2 pcs	3/8/19		0.00	0.00	Purchasing - 1		FEB 28 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	2 pcs	3/8/19		0.00	0.00	Packaging 2 - 1 - B4B		FEB 28 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		
							Packaging 2 - 28 - B4B		



Container No: S157341



Part: D3297-1-0121

Job No: 190447

Serial No/Batch: S157341

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

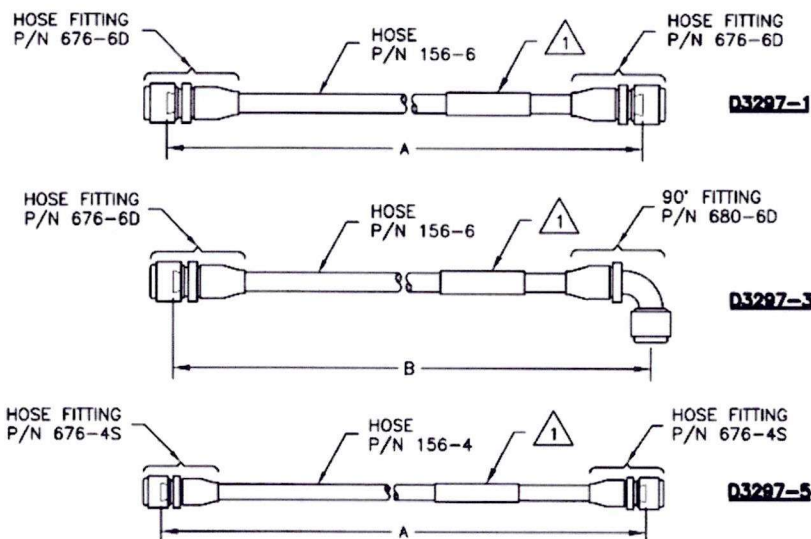
Date: 02/28/19

					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
120	QC 6	2 pcs	3/8/19	0.00 0.00	QC 6 - 42	
					QC 6 - 9	
					QC 6 - 68	DAS FEB 28 2019 68
					QC 6 - 61	9-89
130	Small Fab - 2 - B4B	2 pcs	3/8/19	0.00 0.16	Small Fab - 1 - B4B	DAS
					Small Fab - 2 - B4B	53
					Small Fab - 3 - B4B	9-89
					Small Fab - 4 - B4B	
					Small Fab - 5 - B4B	
					Small Fab - 6 - B4B	
					Small Fab - 7 - B4B	
140	QC 5	2 pcs	3/8/19	0.00 0.00	QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
					QC 5 - 42	
					QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	DAS
					QC 5 - 50	MAR 22 2019 40
					QC 5 - 30	9-89
150	Packaging 3-1 - Stock - B4B	2 pcs	3/8/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	

				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	54209 ✓ MAR 22 2019
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
160	QC 21 - SA	2 pcs	3/8/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53
Part Op 100 - (Purchasing) P0042540 Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 120 - (QC6- All purchased or subcontracted products) 130 - (Small Fab) 140 - (QC5- Inspect part completeness to step on W/O) 150 - (Identify as per dwg & Stock Location: _____) 160 - (QC21- Final Inspection - Work Order Release) C2x2 19-02-08					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
156001-6D0121	Hose Assembly D3297-1-0121	2 pcs (1 ea)	100-Purchasing	S157340	
D2182-045	Heat Shrink 4.5" Long	2 pcs (1 ea)	130-Small Fab - 2 - B4B	S131628	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	156001-6D0121	2	0	0	
130-Small Fab - 2 - B4B	D2182-045	2	90	0	
Part Specifications					
Specifications could not be found.					

DART

DESIGN [Signature]	DRAWN BY [Signature]	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3297	REV. 0 SHEET 1 OF 1
DATE 05.01.21	TITLE HOSE ASSEMBLIES		SCALE NTS
A	04.07.06	NEW ISSUE	
B	04.11.01	STRATOFLEX P/N WAS AEROQUIP P/N	
C	04.11.18	T50 CORRECTED TO TSO	
D	05.01.21	CORRECT STRATOFLEX P/N	

RELEASED
05.01.21 [Signature]

HOSE SPECIFICATION				
DART P/N	STRATOFLEX P/N	VENDOR	A	B
D3297-1-0098	156001-6D0096	API	9.75	
D3297-1-0130	156001-6D0130	API	13.00	
D3297-1-0121	156001-6D0121	API	12.13	
D3297-3-0085	156005-6D0085	API		8.50
D3297-3-0210	156005-6D0210	API		21.00
D3297-3-0350	156005-6D0350	API		35.00
D3297-5-0410	156001-4S0410	API	41.00	

D3297-1-XXXX HOSE ASSEMBLY } WHERE XXXX REPRESENTS
D3297-3-XXXX HOSE ASSEMBLY } HOSE LENGTH IN TENTHS OF INCH
D3297-5-XXXX HOSE ASSEMBLY }

EG: 12.125" LONG: D3297-1-0121
41.00" LONG: D3297-5-0410
8.50" LONG: D3297-3-0085

NOTES:

- 1) IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) HOSE ASSEMBLIES TO MEET THE REQUIREMENTS OF TSO-C53a TYPE "A"

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO042540



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042540
PO Date: 2/7/19
Due Date: 2/21/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground
Pymt Terms: Net 30

Freight Terms:

Special Comments: *revised*

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	190446	156001-3S-0154		Hose Assembly D4002-043	Firmed	-	2/21/19	4 pcs	0 pcs	4 pcs	\$120.12/pcs	\$480.48
2	190447	156001-6D0121		Hose Assembly D3297-1-0121	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$93.48/pcs	\$186.96
3	190454	156003-6D0274	156003-6D0274	Hose Assembly D4121-1 As per Dwg D4121 Rev. D.	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$251.04/pcs	\$502.08
4	190456	156003-6D0590	156003-6D0590	Hose Assembly D4121-3 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$308.00/pcs	\$616.00
5	190458	156062D1054D000	156062D1054D000	Hose Assembly D4121-5 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$530.71/pcs	\$1,061.42
6	190461	193-8		Stratoflex D4063-3	Firmed	-	2/21/19	5 pcs	0 pcs	5 pcs	\$4.89/pcs	\$24.45
7	190466	3M8681-4	021200-24987	Abrasion Strip 4" D2856-400 : 108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYRETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS	Firmed	-	2/21/19	216 ft	0 ft	216 ft	\$7.04259/ft	\$1,521.20
Line Item Note 76.44% shelf life - 558 day - expires Aug 19 2020												
8		600.0990		Magnabond 6398 Part A Size 112 ml : MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50



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PURCHASE ORDER

PO042540



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item Note stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
9		600.0991		Magnabond 6398 Part B Size 112 ml : MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50
Line Item Note Stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
10		600.1012		Sealant PR1425B2 (#654 sem)	Firmed	-	2/21/19	20 pcs	0 pcs	20 pcs	\$63.97/pcs	\$1,279.40
Line Item Note stock Dallas 74.45% shelf life 204 days - expires Aug 31 2019												
11		AN3-10A	100/pk	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
12		AN3-11A	AN3-11A	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
13		AN3-16A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
14		AN4-14A	AN4-14A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
15		AN4-42A		Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.89/Ea	\$89.00
16		AN4-5A	AN4-5A	Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.12/Ea	\$12.00
17		AN4C13A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.77/Ea	\$154.00
18		AN525-832R10		Screw receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.08/Ea	\$8.00
19		AN6-36A	AN6-36A	Bolt	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.02/Ea	\$20.40
20		CR3213-4-3		Rivet, Cherry	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.32/Ea	\$64.00
21		CR3213-5-05		Cherry Rivet receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4159/Ea	\$41.59
22		CR3213-5-4		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.3665/Ea	\$36.65
23		CR3214-5-02		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4088/Ea	\$40.88
24		CR3523-4-02		Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.9528/Ea	\$95.28
25		MS21042L3		Nut	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.15/Ea	\$300.00
26		MS21071L3		Anchor Nut	Firmed	-	2/21/19	50 pcs	0 pcs	50 pcs	\$0.28/pcs	\$14.00
27		MS24693-C278		Screw	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
28		NAS1149D0463J		Washer	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00
29		NAS1149D0516J		Washer receive ea	Firmed	-	2/21/19	400 pcs	0 pcs	400 pcs	\$0.02/pcs	\$8.00



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PURCHASE ORDER

PO042540



Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
30		NAS1149DN432J		Washer	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
31		NAS1149DN616J		Washer	Firmed	-	2/21/19	300 Ea	0 Ea	300 Ea	\$0.02/Ea	\$6.00
32		NAS1149DN816J		Washer receive ea	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
33		AN4-17A	AN4-17A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.22/Ea	\$110.00
34		MS21919WCH9		Clamp	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$1.66/Ea	\$16.60
35		AN310-7		Nut	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.16/Ea	\$23.20
36		MS21266-2N		Grommet receive ea	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$0.46/Ea	\$9.20
Grand Total:												\$7,648.79

Order Notes



Dart Aerospace Ltd.
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PURCHASE ORDER PO042540



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS



PACKING LIST



DELIVERY NUMBER: 8006918194

ROUTE: US FedEx International Priority

PAGE:1 of 2

DATE:11FEB19

TIME:14:48:12

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	1S	156001-3S0154 ✓ HOSE: MED PRESSURE,RUBBER	4	4 ✓	0	EA		120.12	480.48
			BATCH 100184688		4 ✓					
00020	0	1S	156001-6D0121 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA		93.48	186.96
			BATCH 100184689		2 ✓					
00030	0	1S	156003-6D0274 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA		251.04	502.08
			BATCH 100184690		2 ✓					
00040	0	1S	156003-6D0590 ✓ HOSE: MED PRESSURE,RUBBER	2	2 ✓	0	EA		308.00	616.00
			BATCH 100184691		2 ✓					
00050	0	1S	156062D1054D000 ✓ HOSE: MED	2	2 ✓	0	EA		530.71	1,061.42

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

11FEB19
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8006918194

ROUTE: US FedEx International Priority

PAGE:2 of 2
DATE:11FEB19
TIME:14:48:12
EMP:00000000

ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30

CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
O

S 1009
H AVIALL DALLAS HOSE SHOP
I DALLAS HOSE SHOP
P 2755 REGENT BLVD
DFW AIRPORT TX 75261
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	------------	-----	---------------------	-------------------	------------------	------------------------	-----	--	-------------------	----------------------------

PRESSURE,RUBBER
BATCH 100184692

2

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11FEB19
Date

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AMENDED.

CUSTOMER COPY



Hose Shop 2755 Regent Blvd, Dfw Airport, TX 75261

Phone: 972-586-1380

Fax: 972-586-1381

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TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such parts and/or materials are new and are in condition for safe operation.

Aviall Order Number: 1004802056

0010: 156001-3S0154 ✓

4 ea. ✓

0020: 156001-6D0121 ✓

2 ea. ✓

0030: 156003-6D0274 ✓

2 ea. ✓

0040: 156003-6D0590 ✓

2 ea. ✓

0050: 156062D1054D000 ✓

2 ea. ✓

Signed: _____

Date: 02/10/2019

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43. If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.